

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LEONARD WILKES  
SONJA WILKES  
Debtor(s)

Case No. 17-18655

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/20/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/25/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,818.00
Less amount refunded to debtor	\$3,612.53

**NET RECEIPTS:** **\$205.47**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$182.66
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$182.66**

Attorney fees paid and disclosed by debtor: \$4,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	NA	6,628.30	6,628.30	0.00	0.00
ALLY FINANCIAL	Unsecured	NA	4,187.70	4,187.70	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	223.22	223.22	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	494.81	494.81	0.00	0.00
CIGPFI CORP	Unsecured	NA	668.37	668.37	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	2,166.56	2,166.56	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	535.33	535.33	0.00	0.00
City of Chicago Dept Buildings Demo	Secured	881.00	NA	NA	0.00	0.00
City of Chicago Dept Buildings Demo	Secured	2,045.11	NA	NA	0.00	0.00
City of Chicago Dept Buildings Demo	Secured	329.30	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	7,169.00	12,042.99	7,169.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	9,222.16	9,222.16	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	1,197.85	1,197.85	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	17,699.12	17,699.12	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	5,506.35	5,506.35	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	12,042.99	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	9,222.16	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	1,197.85	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	17,699.12	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	5,506.35	0.00	0.00
GATEWAY ONE LENDING & FINANCE	Unsecured	3,402.00	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANCE	Unsecured	2,181.00	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANCE	Secured	4,844.00	8,300.42	8,300.42	0.00	0.00
GATEWAY ONE LENDING & FINANCE	Secured	2,371.00	4,589.10	4,589.10	0.00	0.00
IL DEPT OF REVENUE	Secured	1,946.20	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	2,453.11	2,688.99	2,688.99	22.81	0.00
IL DEPT OF REVENUE	Unsecured	NA	235.88	235.88	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	9,273.08	9,273.08	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	46,842.83	46,842.83	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11,350.49	11,350.49	0.00	0.00
NIKIYAH JOHNSON	Secured	10,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PATHOLOGY CONSULTANTS INC	Unsecured	NA	184.24	184.24	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	2,475.02	2,475.02	0.00	0.00
TALAN & KTSANES	Unsecured	NA	434.00	434.00	0.00	0.00
TALAN & KTSANES	Unsecured	NA	414.00	414.00	0.00	0.00
Tower Lien, LLC	Secured	27,520.35	27,520.35	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	9,092.41	9,092.41	0.00	0.00
WELLS FARGO DEALER SVC INC	Secured	6,172.00	12,309.80	12,309.80	0.00	0.00
WELLS FARGO DEALER SVC INC	Unsecured	6,210.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,199.32	\$0.00	\$0.00
All Other Secured	\$43,483.47	\$22.81	\$0.00
<b>TOTAL SECURED:</b>	<b>\$68,682.79</b>	<b>\$22.81</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$46,842.83	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$46,842.83</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$94,031.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$182.66</u>	
Disbursements to Creditors	<u>\$22.81</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$205.47</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.